

BOARD OF CONTRACT AND SUPPLY

AGENDA

MARCH 29, 2010

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM THOMAS N. WARREN, ASSISTANT CHIEF, FIRE DEPARTMENT:

1. Dated March 22, 2010, recommending Shipman's Fire Equipment, low bidder, for Ninety (90) Scott AV-2000 Face Pieces C/S with Kevlar head Harness, NFPA approved, in a total amount not to exceed \$14,800.00. (Minority Participation is 0%) (665-665-53500)

2. Dated March 15, 2010, recommending Pufco Inc., low bidder, for Thunderstorm Foam Concentrate 1x3-210 Gallons and Thunderstorm Foam Concentrate 3X3-250 Gallons all in (5 Gallon Containers) Also include fifteen (15) gallons of mineral oil sealer in (5 gallon) five

containers to prevent jelling, in a total amount not to exceed \$14,000.00. (Minority Participation is 0%) (101-303-52120-0000)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

3. Dated March 19, 2010, recommending Maplescape Landscape Corporation, low bidder, for Gano Street Community Garden, in a total amount not to exceed \$7,690.00. (Minority Participation is 30%, \$2,310.00) (WARD 1 2008 MASTER LEASE)

4. Dated March 19, 2010, recommending Maplescape Landscape Corporation, low bidder, for Site Improvements at Fenner Square, in a total amount not to exceed \$19,436.00. (Minority Participation is 44%, \$8,510.00) (WARD 1 2008 MASTER LEASE)

5. Dated March 19, 2010, recommending New England Fence Company, low bidder, for Davis Park Ornamental Fencing, in a total amount not to exceed \$12,900.00. (WARD 12 CDBG)

6. Dated March 19, 2010, recommending ANC Consultants, LLC, low bidder, for Architectural and Engineering Services for Metcalf Field, in a total amount not to exceed \$5,300.00. (Minority Participation is 20% WBE, \$1,060.00) (WARD 4 CDBG)

7. Dated March 19, 2010, recommending Ultiplay Parks & Playground, low bidder, to Furnish Play Equipment at Preston & Ives Playground, in a total amount not to exceed \$30,598.00. (Minority Participation 0%) (WARD 1 2008 MASTER LEASE)

FROM PAUL J. THOMAS, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

8. Dated March 17, 2010, recommending American Sweeping, low bidder, for Street Sweeping Services, in the amount of \$117.00 per hour, per machine, for a total amount not to exceed \$275,000.00. (Minority Participation is 0%) (GENERAL FUND)

FROM DEAN M. ESSERMAN, CHIEF OF POLICE, PROVIDENCE POLICE DEPARTMENT:

9. Dated March 22, 2010, recommending Catuogno & Sten-Tel, low bidder, for Transcription Services-Investigative Bureau-Police & Various City Department, in a total amount not to exceed \$3,000.00 FY2010, \$10,000.00 FY2011. (Minority Participation is 0%) (101-202-53500)

PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

10. Dated March 11, 2010, recommending Colony Ford, low bidder, for the Purchase of Two Six Wheel Dump Trucks, in a total amount not to exceed \$156,000.00. (Minority Participation is 0%) (875-875-52870)

11. Dated March 19, 2010, recommending International Paving Corporation, low bidder, for Informal Bid for Permanent Street and Sidewalk Restoration of Sabin Street Providence, in a total amount not to exceed \$100,000.00. (Minority Participation is 25%) (857-857-52192)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

12. Dated March 17, 2010, recommending Anthony J. Alario, MD, sole bidder, for Pediatric Physician/Consultant-3 Year Contract, in a total amount not to exceed \$30,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

13. Dated March 17, 2010, recommending Dunbar Armored, sole bidder, for Money Collection for Food Service-3 Year Contract-Food Service, in a total amount not to exceed \$60,000.00 per year for 3 years. (Minority Participation is 0%) (FOOD SERVICE)

14. Dated March 17, 2010, recommending PC Trouble Shooters, Inc., low bidder, for Computer Laptops and Cart-Textron Chamber of Commerce Academy, in a total amount not to exceed \$10,963.00.

(Minority Participation is 0%) (TITLE I)

15. Dated March 17, 2010, recommending L.C. Taxi, Inc., DBA Checker Cab Co., sole bidder, for Cab Services-3 Year Contract-Health Office and Special Education-Local/Federal Programs-IDEA, in a total amount not to exceed \$24,000.00 per year for 3 years. (Minority Participation is 0%) (IDEA)

16. Dated March 18, 2010, recommending Mt. Pleasant Hardware, low bidder, for Hardware, Fasteners and General Maintenance-3 year Contract/Plant Maintenance & Operations-Local, in a total amount not to exceed \$10,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

17. Director of Emergency Management Agency Gaynor, under date of March 10, 2010, requesting approval to apply for Emergency Management Accreditation Program (EMAP), in a total amount not to exceed \$15,000.00. (101-907-53500)

18. Director of Emergency Management Agency Gaynor, under date of March 12, 2010, requesting approval for additional consulting hours with Alert Technologies, approved on August 14, 2008, in the amount of \$18,000.00 for the purpose of training and exercise support, making the new total amount not to exceed \$52,580.89.

(246-907-53500)

19. City Assessor Gelati, under date of March 16, 2010, requesting approval to amend the award with Tyler Technologies/Cole-Layer-Trumble, for Property Revaluation Contract, to include assistance to the city in design and production of data mailers to be mailed to exempt properties in the city, for a total amount not to exceed \$10,000.00. (101-207-53500)

20. Finance Director Miller, under date of March 9, 2010, requesting approval to pay Velocity for implementation costs associated with Lawson interfaces required for the Mercer Benefits Administration Project, in a total amount not to exceed \$27,420.00. (CITY SELF INSURANCE FUNDS)

21. Finance Director Miller, under date of March 16, 2010, requesting approval to purchase a Richo MP3350B multifunction printer from IKON Office Solutions, Inc., for the Fiscal Office/Controllers Office, in a total amount not to exceed \$4,925.00 available through the US Communities Contract. (252-252-53500)

22. Superintendent of Parks McMahon, under date of March 18, 2010, requesting approval to award Central Nurseries, low bidder, for Providence Street Tree Planting 2010, MON Landscaping was awarded on March 15, 2010 incorrectly, for a total amount not to exceed \$69,823.00.

23. Director of Planning & Development Deller, under date of March 19, 2010, requesting approval to enter into a sole-source contract with Cleanscape Inc., to provide transitional job programming and management as part of the City's "Providence Green Pathways out of Poverty" (PGP) grant from the United States Department of Labor, in a total amount not exceed \$100,833.00. (PROVIDENCE GREEN PATHWAYS OUT OF POVERTY GRANT)

24. Director of Planning & Development Deller, under date of March 19, 2010, requesting approval to enter into a sole-source contract with Apeiron Institute of Sustainable Living, for delivering five cycles of training and transitional jobs programming and management as part of the City's "Providence Green Pathways out of Poverty" (PGP) grant from the United States Department of Labor, in a total amount not exceed \$272,490.00. (PROVIDENCE GREEN PATHWAYS OUT OF POVERTY GRANT)

25. Director of Planning & Development Deller, under date of March 19, 2010, requesting approval to enter into a sole-source contract with National Transitional Jobs Network, for technical assistance in structuring the transitional jobs programming and management as part of the City's "Providence Green Pathways out of Poverty" (PGP)

grant from the United States Department of Labor, in a total amount not exceed \$15,000.00. (PROVIDENCE GREEN PATHWAYS OUT OF POVERTY GRANT)

26. Director of Planning & Development Deller, under date of March 19, 2010, requesting approval to enter into a sole-source contract with Working Green, for technical assistance in structuring the energy efficiency transitional jobs programming and management as part of the City's "Providence Green Pathways out of Poverty" (PGP) grant from the United States Department of Labor, in a total amount not exceed \$10,000.00. (PROVIDENCE GREEN PATHWAYS OUT OF POVERTY GRANT)

27. Chief of Police Esserman, under date of March 10, 2010, requesting approval to purchase one (1) Forensic Recovery of Evidence Device (FRED-L) with Digital Intelligence, Inc., sole vendor, in a total amount of \$5,086.99 plus \$50.00 shipping, for a total amount not to exceed \$5,136.99. (RIEMA GRANT, UASI)

28. Chief of Police Esserman, under date of March 8, 2010, requesting approval of change order with New Horizons, approved on February 22, 2010, in the amount of \$7,750.00 for usage on their on-site computers during the time period of March 16 through March 26, 2010 for three blocks of training. (RIEMA UASI GRANT, RIEMA GRANT)

29. Chief of Police Esserman, under date of March 19, 2010, requesting approval to increase the award approved on November 9, 2009 with Manheim New England, for the purchase of unmarked police vehicles, in the amount of \$50,000.00, for a total amount not to exceed \$100,000.00. (FEDERAL SEIZURE FUND)

30. Recorder of Deeds Murphy, under date of March 15, 2010, requesting approval to award a contract with Docutec, for one copier, in the amount of \$176.70 per month, including equipment for stored value card readers and enable the public to make copies for a fee, for a total cost of equipment \$10,602.00, payments to be made in 60 installments at the monthly price. (901-53010)

31. Chief Engineer & General Manager Marchand, under date of March 18, 2010, requesting approval of Change Order #1 with Hart Engineering, in the amount of \$2.6 million dollars to install a Carbon Dioxide Treatment System to address drinking water lead levels. (Minority Participation is 5%) (IFR)

32. Chief Engineer & General Manager Marchand, under date of March 9, 2010, requesting approval of Change Order #1 with Maguire Group, for Rehabilitation of Influent Structure and additional design items, in the amount of \$117,890.00. (Minority Participation is 0%) (848-848-55137)

33. Chief Engineer & General Manager Marchand, under date of March 18, 2010, requesting approval of Change Order #2 with Magurie Group, for Treatment Plant Filter Upgrade Project to install a Carbon Dioxide Treatment System to address drinking water lead levels, in the amount of \$350,000.00. (Minority Participation is 0%) (IFR)

34. Purchasing Administrator Petrarca, under date of March 18, 2010, requesting approval for the School Department/Federal Programs-Title I and Title II/Non-Public-Community Preparatory School to amend the award by adding a change of name of the award approved on March 15, 2010, to The American Program Bureau, which Terry McMillan is the representative. No additional funding. (Minority Participation is 0%)

35. Purchasing Administrator Petrarca, under date of March 18, 2010, requesting approval for the School Department/Federal Programs-Title I/Non-Public to pay Teachers As Scholars, Inc., for 10 teachers at Wheeler School, to allow teachers to keep abreast of the newest developments in their disciplines, in a total amount not to exceed \$6,750.00. (Minority Participation is 0%) (TITLE I)

B. OPENING OF BIDS:

1. PEMA UNIT HEATER REPLACEMENT-2ND FLOOR-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.

2. CONSULTING SERVICES FOR THE UPDATE OF THE PROVIDENCE MITIGATION PLAN-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.

3. 20,000 GALLONS OF 12 ½ SODIUM HYPOCHLORITE-PARKS DEPARTMENT.

4. RFQ-REQUEST FOR QUALIFICATIONS FOR PROFESSIONAL SERVICES TO CONDUCT AN ASSESSMENT OF INFRASTRUCTURE REQUIRED TO SUPPORT SHORT SEA SHIPPING (FIXED FEE CONTRACT)-DEPARTMENT OF PLANNING & DEVELOPMENT.

5. LEASE AND/OR PURCHASE OF WIDE FORMAT PRINTER (PLOTTER)-DEPARTMENT OF PLANNING & DEVELOPMENT.

6. SEVEN (7) HEWLITT PACKARD 4014N PRINTERS-POLICE DEPARTMENT.

7. UP TO THIRTY (30) MARKED LAW ENFORCEMENT SEDANS-POLICE DEPARTMENT.

8. GPS/VEHICLE TRACKING SYSTEM-DEPARTMENT OF PUBLIC

PROPERTY.

**9. 2010 NEIGHBORHOOD SIDEWALK IMPROVEMENT PROJECT
CONTRACT 1-DEPARTMENT OF PUBLIC WORKS.**

**10. WESTMINSTER STREET AND OLNEYVILLE SQUARE
STREETSCAPE ENHANCEMENT PROJECT-DEPARTMENT OF
PUBLIC WORKS.**

**11. REQUEST FOR PROPOSAL FOR TOUGHBOOK LAPTOPS AND
VEHICLE MOUNTS-WATER SUPPLY BOARD.**

**12. RFP FOR DOCUMENT IMAGING/INDEXING & DESTRUCTION
SERVICES (3 YEAR BLANKET CONTRACT 2010-2013)-WATER
SUPPLY BOARD.**

**13. BEST LOCK/INTERCHANGEABLE CORE/MASTER KEYED
SYSTEM-3YEAR CONTRACT BLANKET FY 2010/2011-PLANT
MAINTENANCE & OPERATIONS-SCHOOL DEPARTMENT.**

**14. DOOR FRAMES AND HARDWARE 3 YEAR CONTRACT/BLANKET
FY 2010 PLANT MAINTENANCE & OPERATIONS-SCHOOL
DEPARTMENT.**

**15. GLASS, GLAZING SUPPLIES/REPAIR PARTS & TOOLS-3 YEAR
CONTRACT/BLANKET FY 2010-2011-PLANT MAINTENANCE &**

OPERATIONS-SCHOOL DEPARTMENT.

**16. CHEMICAL AND HAZARDOUS MATERIAL REMOVAL 3 YEAR
CONTRACT BLANKET FY 2010-2011-PLANT MAINTENANCE &
OPERATIONS-SCHOOL DEPARTMENT.**

**17. RFP FOR PARENT ENGAGEMENT EVALUATION 2009/2010
PARENT ENGAGEMENT/FEDERAL TITLE I.**

**18. RFP FOR SUPPLY INVENTORY MANAGEMENT 3 YEAR
CONTRACT WITH TWO-1 YEAR OPTIONS/SCHOOL
DEPARTMENT/CENTRAL SUPPLY/GENERAL
ADMINISTRATION-SCHOOL DEPARTMENT.**

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, APRIL 12, 2010:

SCHOOL DEPARTMENT

**RFP FOR EVALUATION SERVICES FOR PERKINS GRANT-FEDERAL
PROGRAMS/PERKINS GRANT.**

TO BE OPENED ON MONDAY, APRIL 26, 2010:

DEPARTMENT OF ARTS CULTURE & TOURISM

SOUND LIGHTING, AND BACKLINE REINFORCEMENT IN WATERPLACE PARK FOR EIGHT (8) OUTDOOR CONCERTS ON JUNE 11, JUNE 18, JUNE 25, JULY 2, JULY 9, JULY 16, JULY 30, AUGUST 6, 2010.

SOUND, LIGHTING, AND BACKLINE REINFORCEMENT IN WATER PLACE PARK FOR SOUND SESSION '10 (3 ARTISTS AND OPENING ACT).

EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY

MMRS PLANNING.

DEPARTMENT OF PLANNING & DEVELOPMENT

CONSULTANT SERVICES TO ASSIST IN IMPLEMENTATION OF THE PROVIDENCE GREEN PATHWAYS OUT OF POVERTY PARTNERSHIP (PGP3) GRANT. NEEDED SERVICES INCLUDE: OUTREACH, PARTICIPANT ASSESSMENT, CURRICULA DEVELOPMENT, LITERACY INSTRUCTION, JOB READINESS INSTRUCTION, SKILLS

**TRAINING, CERTIFICATION TRAINING AND CASEMENT
MANAGEMENT. (MANDATORY PRE-BID CONFERENCE SCHEDULED
FOR THURSDAY, APRIL 8, 2010 FROM 10:00 TO 11:30 A.M. AT
CASEY FAMILY SERVICES, 1268 EDDY STREET, PROVIDENCE, RI)**

POLICE DEPARTMENT

SHOEING OF HORSES-MOUNTED COMMAND.

**VETERINARY SERVICES TO ELEVEN (11) HORSES-MOUNTED
COMMAND.**

GRAIN FOR HORSE FEED-MOUNTED COMMAND.

BALED HAY-MOUNTED COMMAND.

10 BAGGED KILN-DRIED WOOD SHAVINGS-MOUNTED COMMAND.

POLICE UNIFORMS.

DEPARTMENT OF PUBLIC PROPERTY

BLANKET FOR BURNER REPAIR FOR 2010-2012.

BLANKET FOR ELECTRICAL REPAIRS FOR 2010-2012.

BLANKET FOR HVAC REPAIRS FOR 2010-2012.

BLANKET FOR FENCE REPAIRS FOR 2010-2012.

BLANKET FOR PLUMBING REPAIRS FOR 2010-2012.

BLANKET FOR CARPENTRY SERVICES FOR 2010-2012.

BLANKET FOR DOOR AND GLASS REPAIR FOR 2010-2012.

BLANKET FOR OVERHEAD DOOR REPAIR FOR 2010-2012.

BLANKET FOR ROOF REPAIR FOR 2010-2012.

BLANKET FOR JANITORIAL SUPPLIES FOR 2010-2012.

BLANKET FOR AUTOMOTIVE BATTERIES FOR 2010-2012.

BLANKET FOR AUTOMOTIVE GLASS FOR 2010-2012.

BLANKET FOR AUTOMOTIVE OIL & LUBRICANTS FOR 2010-2012

BLANKET FOR AUTOMOTIVE/TRUCK TIRES FOR 2010-2012.

BLANKET FOR BOTTLED GAS FOR 2010-2012.

BLANKET FOR ROAD SERVICES FOR 2010-2012.

BLANKET FOR TOWING SERVICES FOR 2010-2012.

BLANKET FOR BOTTLED WATER FOR 2010-2012.

BLANKET FOR DRAIN CLEANING SERVICES 2010-2012.

DEPARTMENT OF PUBLIC WORKS

ONE (1) NEW 2010 BASIN CLEANER.

WATER SUPPLY BOARD

SURVEY SERVICES.

VALVE AND HYDRANT ASSET ASSESSMENT, TEST AND SURVEY SERVICES.

RFP FOR SHORT TERM LINE OF CREDIT BORROWING UP TO \$5,000,000.00 PLUS INTEREST.

SCHOOL DEPARTMENT

PCTA AUTOMOTIVE/FEDERAL PROGRAMS/PERKINS GRANT.

TO BE OPENED ON MONDAY, MAY 24, 2010:

WATER SUPPLY BOARD

**RFP FOR INSURANCE COVERAGES TO INCLUDE
PROPERTY/LIABILITY AND WORKERS' COMPENSATION.**